

BLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL
Approved For Release 2002/06/10 : CIA-RDP70B00783R000100050006-2
65-12-23

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DATE VOUCHER PREPARED

VOUCHER NUMBER

31 December 1965

7

CONTRACT NUMBER AND DATE

PAID BY

REQUISITION NUMBER AND DATE

STATINTL

STATINTL

STATINTL

PAYEE'S
NAME
AND
ADDRESS

STATINTL

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT (¹)
				COST	PER	
		Total 1964 Billed Costs	Total Costs based on Final 1964 OH&G&A Rates			Adjustment

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL

\$ (12.67)

PAYMENT:

APPROVED FOR

EXCHANGE RATE

DIFFERENCES

= \$

= \$1.00

☐ COMPLETE

☐ PARTIAL

☐ FINAL

☐ PROGRESS

☐ ADVANCE

BY ²

TITLE

Amount verified; correct for
(Signature or Initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)²

(Title)

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub- auth'n No.	Identifi- cation No.	Amount

I.R. No's

CHECK NUMBER ON TREASURER OF THE UNITED STATES

CHECK NUMBER ON (Name of bank)

CASH DATE

PAYEE ³

¹ When stated in foreign currency, insert name of currency.
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer must sign in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

PER

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STATINTL

90-632
1211

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No. 4843

31 December 1965

PAY Three-thousand-two dollars and twenty-four cents ***** \$3,002.24*
TO THE ORDER OF

Treasurer of the United States*

STATINTL

THE STANFORD BANK
PALO ALTO, CALIFORNIA

STATINTL

IRM 507 BANGO-5.P.

DATE	DESCRIPTION	AMOUNT OF INVOICE	DISCOUNT	OTHER DEDUCTIONS	AMOUNT OF CHECK
12/31/65	Contract adjustments 1964 final rates Contract <div data-bbox="354 1570 565 1795" style="border: 1px solid black; width: 130px; height: 107px; display: inline-block;"></div> <div data-bbox="587 1537 727 1747" style="display: inline-block; vertical-align: top;">PV 7 PVII PVI2 PVI0 PVII</div>				12.67 ✓ 2,549.92 4.13 982.17 (546.65)
	STATINTL 5/63-5000 MOR-10				
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PLEASE DETACH BEFORE DEPOSITING
NO OTHER RECEIPT NECESSARY

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT
IN FULL PAYMENT OF THE ITEMIZED ACCOUNT.

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